CREDIT NOTE

(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
MSC House,,Andheri Kurla Road,Andheri (East),
Tel: 91-22-66378000, 66223400, Fax: 91-22-66378191,India
CIN: U63090MH2001PTC133288 **IN363-comm.mumbai@msc.com**
State : MAHARASHTRA

GSTIN :	27AACCM4945P1ZV	Vessel / Voyage :	MSC ASYA/IP251A
Serial no. of Invoice :	MH01EDO014011022	Line :	Mediterranean Shipping Company
Date :	27-JAN-2023	Port of Loading :	NHAVA SHEVA
Type of Invoice :	Export	Port of Discharge :	SAINT PETERSBURG
A/c Code :	S15647	Port of Destination :	
Customer Code :	S23228	REF :	MSC/5944/IP251A/INNSA/MEDUO2435842
Original Invoice Number :	MH01EDI064310922 Date : 27-JAN-2023	Bill of Lading Number :	MEDUO2435842
Acknowledgement Date :	27-JAN-2023 01:14:00 PM		
Acknowledgement Number :	122315519925209		
IRN :	450c4912ae5d6d34dd885729cd046cfbd87c4cfe766c2e8361d4fd3f245be4c6		
PAN :	AACCM4945P		

Details of Receiver (Billed To)		Place of Supply :	KERALA
Name :	SHIPMENT SOLUTIONS PVT LIMITED		
Address :	FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM		
State : KERALA	Pin Code : 682016		
State Code :	32	State :	KERALA
GSTIN / Unique ID :	32AAXCS7126B1ZB	State Code :	32
PAN :	AAXCS7126B		

S. No	Description of supply	HSN Code	Curr	Ex Rate	Cont Type	Qty	Rate	Total (USD)	Total (INR)	Non Taxable Value	Taxable Value	SGST Rate	SGST Amount	CGST Rate	CGST Amount	IGST Rate	IGST Amount
1	Export Detention	999794	USD	1	40HR	1	1,375.00	1,375.00	116,957.50	0.00	116,957.50		0.00		0.00	18%	21,052.35
	TOTAL							(1,375.00)	116,957.50	0.00	116,957.50		0.00		0.00		21,052.35
Total								Sum	116,957.50		116,957.50		0.00				21,052.35
															Total GST		21,052.35

Total Amount In USD (Excl.GST) : DOLLARS ONE THOUSAND THREE HUNDRED SEVENTY-FIVE ONLY **Invoice Total 138,009.85**

Invoice Total (In words) : RUPEES ONE LAKH THIRTY-EIGHT THOUSAND NINE AND PAISE EIGHTY-FIVE ONLY

Payments only by NEFT/RTGS favoring 'MSC Agency (India) Pvt. Ltd.'
Bank Details- Curr A/C No.: 22205264189, Standard Chartered Bank, Fort, Mumbai.NEFT/IFSC CODE: SCBL0036046 OR Curr A/C -00600350009540, HDFC Bank Ltd,Fort, Mumbai . IFSC Code- HDFC0000060.
Dollar Payments - A/C No:22205250978, Standard Chartered Bank, 90, M.G.Road,Mumbai- Swift Code - SCBLINBBXXX
HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059.(INDIA).

For MSC Mediterranean Shipping Company S A

Signature Not Verified
Digitally Signed By:
DS MSC AGENCY INDIA PRIVATE LIMITED 1
Fri 27-Jan-2023 13:20:12 IST
APPROVED BY Atul Amin

As Agent for MSC Agency (INDIA) Pvt Ltd